R-1021 (05/04)

Name



# Louisiana Department of Revenue Sales Tax Division P.O. Box 3138 Baton Rouge, LA 70821-3138

# Sales Tax Electronic Filing Payment Voucher

### Important notice

The coupon below must be used as a remittance advice by those sales tax filers who have submitted their sales tax returns through on-line electronic filing, and who are not required or who have not elected to submit their remittances through electronic funds transfer. In order to avoid the assessment of penalties and interest, remittance of the full amount due on the electronically filed return must be submitted to the Department on or before the 20<sup>th</sup> day of the month following the close of the calendar month covered by the return. Please assure that your sales tax account number and the filing period are correctly shown in the spaces provided on the coupon. Please complete and retain the top portion of this form as a record of your payment.

#### Do not send cash.

Complete and retain this portion as a record of payment.

### Sales Tax Electronic Filing Payment Voucher

Account number

		Amount of payment Check number Date sent	
Detach and submit		ent by the 20 <sup>th</sup> of the month following t Filing Payment Voucher	he month of the return.
Name			S
City, State, ZIP		Filing period (month/year)	
Mail date	Make payment to: Louisiana Department of Reven		•
	P.O. Box 3138		

40030 443